



JOHN NAIMO
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET, ROOM 525
LOS ANGELES, CALIFORNIA 90012-3873
PHONE: (213) 974-8301 FAX: (213) 626-5427

December 4, 2014

TO: Supervisor Michael D. Antonovich, Mayor
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe

FROM: John Naimo
Auditor-Controller

A handwritten signature in blue ink, reading "John Naimo", is written over the printed name and title.

SUBJECT: **STATUS REPORT – EXTENSION REQUEST FOR THE REVIEW OF
ALLEGED DUPLICATE REGISTERED VOTER RECORDS (Board
Agenda November 5, 2014, Item 70-A)**

On November 5, 2014, your Board instructed the Auditor-Controller to review alleged duplicate registered voter records and other alleged irregularities in the voter file, and report back to the Board in 30 days with our findings.

We are in the process of reviewing a sample of alleged duplicate records for registered voters to determine if the voters are registered more than once, and to determine whether some registered voters received more than one vote-by-mail ballot packet. We are also reviewing the Registrar-Recorder/County Clerk's controls established to identify, assess, and correct alleged duplicate registered voter records. We anticipate issuing our report to your Board by January 15, 2015.

If you have any questions, please contact me, or your staff may contact Robert Smythe at (213) 253-0101.

JN:AB:RS:ag

c: Sachi A. Hamai, Interim Chief Executive Officer
Dean C. Logan, Registrar-Recorder/County Clerk
Patrick Ogawa, Acting Executive Officer, Board of Supervisors
Public Information Office
Audit Committee